



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Meals to be served during the National Gawad Kalasag Field Validation 2018, City of San Fernando, Pampanga**

Location of the Project : **City Disaster Risk Reduction and Management Division**

REQUEST FOR QUOTATION

(FM-CSFP-CGSO-39; Revision No. 01;06/23/14)

Date : **August 15, 2018**

Quotation No. : **F6-18-1500**

 Company Name

 Address

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **August 20, 2018 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

JEFFREY ROSS M. NAVARRO
 Administrative Aide I

ENGR. MICHAEL N. QUIZON, JR.
 BAC Chairman

- NOTE:
1. ALL ENTRIES MUST BE READABLE
 2. DELIVERY PERIOD WITHIN ____ CALENDAR DAYS
 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) CALENDAR DAYS

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	170	pax	Set BD1 -- roast beef w/ mashed potato in mushroom sauce, chicken galantine w/ cocktail dressing, grilled baby backribs in pineapple bbq sauce, sliced fish cocido, seafood chopsyey, steamed pandan rice, buko fruit salad/fresh fruits, lemon iced tea		
2	40	pax	AM Snacks Set MC1-DC2-SC3-AC1 -- 1 cup Pancit Palabok, Bottled Juice, 2 pcs Garlic Bread, 2 pcs Puto		
			xxxxxx Nothing follows xxxxxx		
			TOTAL AMOUNT		P

After having carefully read and accepted your General Conditions, I quote you on the item at prices noted above.

 Printed Name / Signature

 Tel No. / Cellphone No.

 Date